

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-3233A
Anway Manville L.L.C. Water Company
c/o Southwestern Utility Management, LLC
P.O. Box 85160
Tucson, AZ 85754

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2010
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FOR COMMISSION USE

ANN 04	10
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3-7-11

COMPANY INFORMATION

Company Name (Business Name) <u>Anway Manville Limited Liability Company</u>		
Mailing Address <u>c/o Southwestern Utility Management, Inc. P.O. Box 85160</u>		
<u>Tucson</u> (City)	<u>AZ</u> (State)	<u>85754</u> (Zip)
<u>520-623-5172</u> Telephone No. (Include Area Code)	<u>520-792-0377</u> Fax No. (Include Area Code)	 Cell No. (Include Area Code)
Email Address _____		
Local Office Mailing Address <u>Same as above</u>		
 (City)	 (State)	 (Zip)
 Local Office Telephone No. (Include Area Code)	 Fax No. (Include Area Code)	 Cell No. (Include Area Code)
Email Address _____		

MANAGEMENT INFORMATION

<input type="checkbox"/> Management Contact: <u>Southwestern Utility Management, Inc.</u>			
 (Name)		 (Title)	
<u>P.O. Box 85160</u> (Street)	<u>Tucson</u> (City)	<u>AZ</u> (State)	<u>85754</u> (Zip)
<u>520-623-5172</u> Telephone No. (Include Area Code)	<u>520-792-0377</u> Fax No. (Include Area Code)	 Cell No. (Include Area Code)	
Email Address _____			
On Site Manager: <u>Delvin Jones</u>			
 (Name)		 (Title)	
<u>2102 N. Forbes Blvd #107</u> (Street)	<u>Tucson</u> (City)	<u>AZ</u> (State)	<u>85745</u> (Zip)
<u>520-623-5172</u> Telephone No. (Include Area Code)	<u>520-792-0377</u> Fax No. (Include Area Code)	 Cell No. (Include Area Code)	
Email Address _____			

Statutory Agent: Joseph Heater

(Name)

2275 W. Magee Rd., #112

(Street)

Tucson

(City)

AZ

(State)

85742

(Zip)

520-742-6750

Telephone No. (Include Area Code)

520-575-0381

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney: _____

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|--|--|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input checked="" type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|--|---|--|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input checked="" type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	11621	---	11621
302	Franchises	1661	---	1661
303	Land and Land Rights	2273	---	2273
304	Structures and Improvements	6191	1297	4894
307	Wells and Springs	136136	24873	111263
311	Pumping Equipment	78741	15698	63043
320	Water Treatment Equipment	5206	604	4602
330	Distribution Reservoirs and Standpipes	187498	41195	146303
331	Transmission and Distribution Mains	420389	113485	306904
333	Services	32596	6898	25698
334	Meters and Meter Installations	13749	3031	10718
335	Hydrants	3982	1016	2966
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	6523	2124	4399
	TOTALS	906566	210221	696345

This amount goes on the Balance Sheet Acct. No. 108 

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	11621	---	---
302	Franchises	1661		---
303	Land and Land Rights	2273		---
304	Structures and Improvements	6191	3	151
307	Wells and Springs	136136	3	3441
311	Pumping Equipment	78741	3	1950
320	Water Treatment Equipment	5206	3	142
330	Distribution Reservoirs and Standpipes	187498	3	4525
331	Transmission and Distribution Mains	420389	3	9492
333	Services	32596	3	795
334	Meters and Meter Installations	13749	3	332
335	Hydrants	3982	3	92
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	6523	3	136
	TOTALS	906566		21056

This amount goes on the Comparative Statement of Income and Expense _____
 Acct. No. 403.

Less: Amortization of Contributions in Aid of Construction

(270)
\$20786

*Depreciation for 2010 is calculated on O.C.L.D.
 See Accountants' Report

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	9366	16648
134	Working Funds		
135	Temporary Cash Investments	151899	70752
141	Customer Accounts Receivable	14281	10973
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	175546	98373
	FIXED ASSETS		
101	Utility Plant in Service	823970	906566
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(189165)	(210221)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	634805	696345
	TOTAL ASSETS	810351	794718

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	3764	4754
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	27502	24415
236	Accrued Taxes	703	862
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	31969	30031
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds		
	DEFERRED CREDITS		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction	298831	289038
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	9000	9000
272	Less: Amortization of Contributions	(2970)	(3240)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	304861	294798
	TOTAL LIABILITIES	336830	324829
	CAPITAL ACCOUNTS		
201	Common Stock Issued		
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	473521	469889
	TOTAL CAPITAL	473521	469889
	TOTAL LIABILITIES AND CAPITAL	810351	794718

1/1/10 Proprietary Capital	473521
Net Income for 2010	33368
Distributions for 2010	(37000)
12/31/10 Proprietary Capital	<u>(469889)</u>

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	143945	136561
460	Unmetered Water Revenue		
474	Other Water Revenues	980	2427
	TOTAL REVENUES	144925	138988
	OPERATING EXPENSES		
601	Salaries and Wages		
610	Purchased Water		
615	Purchased Power	14014	13223
618	Chemicals	1819	1811
620	Repairs and Maintenance	575	6269
621	Office Supplies and Expense	3001	3523
630	Outside Services	47456	44257
635	Water Testing	1163	6322
641	Rents		
650	Transportation Expenses	3798	3227
657	Insurance – General Liability	2713	2725
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	842	1097
403	Depreciation Expense	18881	20786
408	Taxes Other Than Income		
408.11	Property Taxes	4278	12656
409	Income Tax		
	TOTAL OPERATING EXPENSES	98540	115896
	OPERATING INCOME/(LOSS)	46385	23092
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	16	---
421	Non-Utility Income	996	1829
426	Miscellaneous Non-Utility Expenses	22438	8853*
427	Interest Expense	(269)	(406)
	TOTAL OTHER INCOME/(EXPENSE)	23181	10276
	NET INCOME/(LOSS)	69566	33368

*unrealized mutual fund appreciation

SUPPLEMENTAL FINANCIAL DATA**Long-Term Debt**

		LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued					
Source of Loan					
ACC Decision No.					
Reason for Loan					
Dollar Amount Issued		\$	\$	\$	\$
Amount Outstanding		\$	\$	\$	\$
Date of Maturity					
Interest Rate		%	%	%	%
Current Year Interest		\$	\$	\$	\$
Current Year Principle		\$	\$	\$	\$

Meter Depos it Balance at Test Year End	\$ 14238.96
---	-------------

Meter Depos its Refunded During the Test Year	\$ 3421.04
---	------------

COMPANY NAME	Anway Manville Limited Liability Company
Name of System:	ADEQ Public Water System Number: 10-354

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-219141	25	250	600	8"	3"	2010
55-568735	30	150	610	8"	4"	1999

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
15	2	5	
7	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
20,000	2	5000	2

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME Anway Manville Limited Liability Company	
Name of System:	ADEQ Public Water System Number: 10-354

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	8065
5		
6	PVC	12,420
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	244
3/4	
1	
1 1/2	
2	1
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

Two Chlorinators

STRUCTURES:

800' of Chain Link Fence and an 8' X 30' Building at Well Site #1

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: Anway Manville Limited Liability Company	
Name of System:	ADEQ Public Water System Number: 10-354

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2010

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	227	1185	1242	0
FEBRUARY	228	873	935	0
MARCH	229	869	922	0
APRIL	229	1082	1143	0
MAY	228	1377	1425	0
JUNE	227	1401	1490	0
JULY	228	1847	2254	0
AUGUST	226	1177	1288	0
SEPTEMBER	223	1293	1481	0
OCTOBER	225	1420	1536	0
NOVEMBER	224	1055	1111	0
DECEMBER	223	1199	1256	0
TOTALS →		14778	16083	0

What is the level of arsenic for each well on your system? <0.001 & 0.003mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 500 GPM for 2 hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
☒ (x) Yes ☐ () No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
☒ (x) Yes ☐ () No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
☐ () Yes ☒ (x) No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME: Anway Manville Limited Liability Company	
Name of System:	ADEQ Public Water System Number: 10-354

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	0	9	0
FEBRUARY	0	6	0
MARCH	0	8	0
APRIL	0	7	0
MAY	0	16	0
JUNE	0	12	0
JULY	0	8	0
AUGUST	0	9	0
SEPTEMBER	0	4	0
OCTOBER	0	11	0
NOVEMBER	0	5	0
DECEMBER	0	7	0
TOTALS →	0	102	0

OTHER (description):

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2010 was: \$ 12656

Attach to this annual report proof (e.g. property tax bills stamped “paid in full” or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

VERIFICATION

**STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE**

COUNTY OF (COUNTY NAME) PIMA
NAME (OWNER OR OFFICIAL) TITLE BONNIE O'CONNOR--MANAGER
COMPANY NAME ANWAY MANVILLE LIMITED LIABILITY CO.

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING


MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.


SIGNATURE OF OWNER OR OFFICIAL
520-623-5172
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

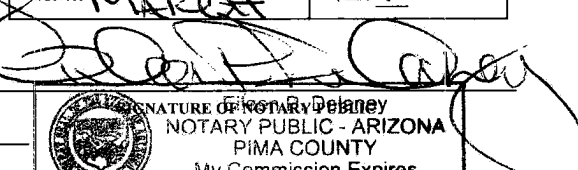
THIS

31

DAY OF

(SEAL)

MY COMMISSION EXPIRES **MAY 14, 2012**

COUNTY NAME PIMA	
MONTH MARCH	2011
 SIGNATURE OF NOTARY PUBLIC NOTARY PUBLIC - ARIZONA PIMA COUNTY My Commission Expires May 14, 2012	

COMPANY NAME Ar way Manville Limited Liability Company YEAR ENDING 12/31/2010

INCOME TAXES

For this reporting period provide the following:

Federal Taxable Income Reported LLC
Estimated or Actual Federal Tax Liability _____

State Taxable Income Reported LLC
Estimated or Actual State Tax Liability _____

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

3/2/11
DATE

Bonnie O'Connor
PRINTED NAME

Manager
TITLE

**VERIFICATION
AND
SWORN STATEMENT**
Intrastate Revenues Only

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME) PIMA
NAME (OWNER OR OFFICIAL) TITLE BONNIE O'CONNOR--MANAGER
COMPANY NAME ANWAY MANVILLE LIMITED LIABILITY CO.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT


IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2010 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 148475

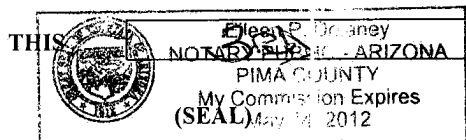
(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 9487
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**



SIGNATURE OF OWNER OR OFFICIAL
520-623-5772
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF



DAY OF

COUNTY NAME	PIMA	
MONTH	MARCH	20 11
 SIGNATURE OF NOTARY PUBLIC		

MY COMMISSION EXPIRES MAY 14, 2012

See Accountants' Report

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only**

VERIFICATION

**STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE**

COUNTY OF (COUNTY NAME) PIMA
NAME (OWNER OR OFFICIAL) TITLE BONNIE O'CONNOR--MANAGER
COMPANY NAME ANWAY MANVILLE LIMITED LIABILITY CO.

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2010

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2010 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 148475

THE AMOUNT IN BOX AT LEFT

**INCLUDES \$ 9487
IN SALES TAXES BILLED, OR COLLECTED)**

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

B. O'Connor, Manager
SIGNATURE OF OWNER OR OFFICIAL

520-623-5172
TELEPHONE NUMBER

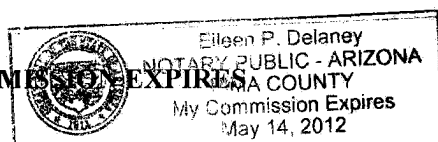
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 3RD DAY OF

(SEAL)

MY COMMISSION EXPIRES



See Accountants' Report

NOTARY PUBLIC NAME EILEEN P. DELANEY	
COUNTY NAME PIMA	
MONTH MARCH	2011

Eileen P. Delaney
SIGNATURE OF NOTARY PUBLIC

Due March 1, 2011**4,164.65**

Delinquency Date Second Half Payment
 Penalty for late payment is 16% per year
 prorated monthly as of the 1st day of the month
 for payments postmarked after 5:00 P.M.
 May 2, 2011 (ARS 42-18052 and AFS 42-
 18053).



Beth Ford, Pima County Treasurer
Pima County Treasurer's Office
PO BOX 29011
Phoenix AZ 85038-9011

904 30 6370

Print the above State Code # on your check.

Payment in U.S. FUNDS ONLY

Make check payable to:

Pima County Treasurer

Please indicate the amount of your payment.

\$

☐

Would you like a receipt?
 Check here.

☐

Change of mailing address? Please
 check here and fill out the form on the
 back of this slip.

2010 9043063704 2 00000836930 00000419465

PIMA COUNTY**2010 PROPERTY TAX STATEMENT****ARIZONA**

STATE CODE #		AREA	PRIMARY TAX RATE PER		SECONDARY TAX RATE PER		IRRIGATION DISTRICT
BOOK	MAP	PARCEL	CODE	\$100 ASSESSED VALUE	\$100 ASSESSED VALUE	\$100 ASSESSED VALUE	\$ PER ACRE
904	30	6370	0637	7.6812	6.5261		
			VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED							
FULL CASH							
PERSONAL PROPERTY			286,500	21.0	60,165		60,165
			JURISDICTION	2010 TAXES	2009 TAXES	DIFFERENCE	
PRIMARY PROPERTY TAX			4,621.40	PIMA COUNTY PRI	1,993.45	1,993.61	-0.16
				SCHOOL EQUAL	214.43	198.92	15.51
LESS STATE AID TO EDUCATION			0.00	MARANA DST#6 PRI	1,826.61	1,963.59	-136.98
				PIMA COLLEGE PRI	586.91	561.39	25.52
NET PRIMARY PROPERTY TAX			4,621.40	COUNTY BONDS SEC	451.24	427.21	24.03
				MARANA DST#6 SEC	1,000.85	1,001.95	-1.10
SECONDARY PROPERTY TAX			3,767.90	JNT TECH ED SEC	30.08	30.09	-0.01
				PIMA COLLEGE SEC	65.76	85.08	-19.32
TOTAL TAX DUE FOR 2010			8,389.30	AVRA VLY FD SEC	1,845.14	1,955.53	-110.39
				AVRA VLY FD BOND	102.28	42.06	60.22
				CEN ARIZ WTR SEC	60.17	60.17	0.00
				LIBRARY DISTRICT	186.51	159.03	27.48
				FIRE DIST ASSIST	25.87	24.43	1.44

PAYMENT INSTRUCTIONS

To pay the 1st half installment,
 send the 1st half coupon with
 your payment postmarked no
 later than Nov. 1, 2010. To
 pay the 2nd half installment,
 send the 2nd half coupon with
 your payment postmarked no
 later than May 2, 2011. The
 minimum acceptable payment
 is \$10 or 10% of the payment
 due, whichever is greater.

0180779 01 AV 0.336 **AUTO TO 0 0781 85742-431097



ANWAY MANVILLE WATER CO
ATTN: SANDRA H HEATER/MGR
2275 W MAGEE ROAD SUITE 112
TUCSON AZ 85742-4310

THERE WILL BE A \$25 CHARGE FOR EACH RETURNED CHECK
 AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

Please make your check

payable to
 Pima County Treasurer
 and mail to:

Pima County Treasurer
 PO BOX 29011
 Phoenix AZ 85038-9011



PLEASE INCLUDE YOUR
 STATE CODE NUMBER
 ON YOUR CHECK.

PLEASE DO NOT USE THIS COUPON

Change of mailing address? Please check here and fill out the form on the back of this slip.

☐

**PLEASE MAKE YOUR SINGLE PAYMENT
AS NOTED ON COUPON 1**

Would you like a receipt? Check here.

☐

Print the above State Code # on your check.
Payment in U.S. FUNDS ONLY
Make check payable to:
Pima County Treasurer
Please indicate the amount of your payment \$



Delinquency Date Second Half Payment
Penalty for late payment is 16% per year
prorated monthly as of the 1st day of the month
for payments postmarked after 5:00 P.M.
May 2, 2011 (ARS 42-18052 and ARS 42-18053).

Due March 1, 2011

DETACH AND RETURN WITH PAYMENT

PIMA COUNTY

2010 PROPERTY TAX STATEMENT

ARIZONA

BOOK	STATE CODE # MAP	PARCEL	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE
208	42	1728	0637	7.6812	6.5281	
		VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED		500	21.0	105		105
FULL CASH		500	21.0	105		105
PERSONAL PROPERTY						
		JURISDICTION	2010 TAXES	2009 TAXES	DIFFERENCE	
PRIMARY PROPERTY TAX		8.05	PIMA COUNTY PRI	3.48	3.64	-0.16
LESS STATE AID TO EDUCATION		0.00	SCHOOL EQUAL	0.37	0.36	0.01
NET PRIMARY PROPERTY TAX		8.05	MARANA DST#8 PRI	3.18	3.58	-0.40
SECONDARY PROPERTY TAX		6.83	PIMA COLLEGE PRI	1.02	1.03	-0.01
			COUNTY BONDS SEC	0.79	0.78	0.01
			MARANA DST#8 SEC	1.75	1.83	-0.08
			JNT TECH ED SEC	0.05	0.06	-0.01
			PIMA COLLEGE SEC	0.11	0.16	-0.05
			AVRA VLY FD SEC	3.22	3.58	-0.36
			AVRA VLY FD BOND	0.18	0.08	0.10
			CEN ARIZ WTR SEC	0.10	0.11	-0.01
			PIMA CO FLD SEC	0.28	0.29	-0.01
			LIBRARY DISTRICT	0.33	0.29	0.04
			FIRE DIST ASSIST	0.02	0.02	0.00
TOTAL TAX DUE FOR 2010		14.88	TOTALS	14.88	15.81	-0.93

PAYMENT INSTRUCTIONS

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2010. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 2, 2011. The minimum acceptable payment is \$10 or 10% of the payment due, whichever is greater.

0176187 01 AV 0.335 **AUTO T4 0 0781 85742-431037



**ANWAY MANVILLE WATER CO
ATTN: SANDRA H HEATER/MGR
2275 W MAGEE ROAD SUITE 112
TUCSON AZ 85742-4310**

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AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

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payable to
Pima County Treasurer
and mail to:

Pima County Treasurer
PO BOX 29011
Phoenix AZ 85038-9011



PLEASE INCLUDE YOUR
STATE CODE NUMBER
ON YOUR CHECK.

HOLM, HESTAND & VALENZUELA, CPAs, P.C.
CERTIFIED PUBLIC ACCOUNTANTS
3131 NORTH COUNTRY CLUB ROAD, SUITE 109
TUCSON, ARIZONA 85716

DOUGLAS R. HOLM, CPA
EMMA K. HESTAND, CPA
JANETTE G. VALENZUELA, CPA

TELEPHONE: (520) 326-8483
FAX: (520) 795-5191
E-MAIL: HHVCPA@EARTHLINK.NET

To the Board of Directors
Anway Manville Limited Liability Company
Tucson, AZ 85745

We have compiled the balance sheets of Anway Manville Limited Liability Company as of December 31, 2010 and 2009, and the related statements of income and expense for the years then ended, included in the accompanying prescribed form. We have also compiled the supplementary information presented in the prescribed form. We have not audited or reviewed the accompanying financial statements and supplementary information, and accordingly, do not express an opinion or provide any assurance about whether the financial statements and supplementary information are in accordance with the form prescribed by the Arizona Corporation Commission--Utilities Division.

Management is responsible for the preparation and fair presentation of the financial statements and supplementary information in accordance with requirements prescribed by the Arizona Corporation Commission--Utilities Division and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements and supplementary information.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements and supplementary information.

These financial statements (including related disclosures) and the supplementary information are presented in accordance with requirements of the Arizona Corporation Commission--Utilities Division, which differ from accounting principles generally accepted in the United States of America. This report is intended solely for the information and use of the Arizona Corporation Commission--Utilities Division and is not intended to be and should not be used by anyone other than this specified party.

Holm, Hestand, Valenzuela CPAs P.C.

February 28, 2011